

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/22/2007.
- 2) This case was confirmed on 10/17/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 03/22/2011.
- 6) Number of months from filing to the last payment: 43
- 7) Number of months case was pending: 49
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 37,450.00
- 10) Amount of unsecured claims discharged without payment \$ 44,087.40
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 26,427.90
Less amount refunded to debtor	\$ 373.96
NET RECEIPTS	\$ 26,053.94

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,363.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,786.74
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,149.74**

Attorney fees paid and disclosed by debtor **\$ 137.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DEUTSCHE BANK NATION	SECURED	142,158.00	142,158.27	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	NA	9,105.79	9,105.79	9,105.79	.00
DEUTSCHE BANK NATION	UNSECURED	11,158.00	NA	NA	.00	.00
CHICAGO AREA OFFICE	SECURED	9,765.00	9,448.78	9,448.78	9,448.78	865.45
COOK COUNTY TREASURE	SECURED	1,215.39	1,473.72	90.00	90.00	.00
COOK COUNTY TREASURE	SECURED	1,215.39	.00	90.00	90.00	.00
IL STATE DISBURSEMENT	PRIORITY	.00	NA	NA	.00	.00
SANDRA CRUZ	OTHER	.00	NA	NA	.00	.00
1ST AID PLUS	UNSECURED	15.00	NA	NA	.00	.00
AASTRO TITLE	UNSECURED	1,000.00	NA	NA	.00	.00
ACCOUNTS RECOVERY BU	UNSECURED	160.20	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	364.00	NA	NA	.00	.00
BUS & PROFES	UNSECURED	5,992.00	NA	NA	.00	.00
BUS & PROFES	UNSECURED	2,715.00	NA	NA	.00	.00
BUS & PROFES	UNSECURED	630.00	NA	NA	.00	.00
CB USA INC	UNSECURED	65.00	NA	NA	.00	.00
CHICAGO AREA OFFICE	UNSECURED	2,940.00	7,915.11	7,915.11	791.51	.00
CHICAGO AREA OFFICE	UNSECURED	2,595.00	NA	NA	.00	.00
CHICAGO AREA OFFICE	UNSECURED	1,920.00	NA	NA	.00	.00
CHICAGO AREA OFFICE	UNSECURED	643.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	200.00	NA	NA	.00	.00
CREDIT MANAGEMENT IN	UNSECURED	879.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	294.00	294.76	294.76	29.48	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GC SERVICES DATA CON	UNSECURED	146.00	NA	NA	.00	.00
HAMMOND CLINIC	UNSECURED	1,199.07	199.97	199.97	20.00	.00
HARRIS	UNSECURED	288.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	573.00	587.94	587.94	58.79	.00
HSBC	UNSECURED	391.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	87.00	NA	NA	.00	.00
MUTUAL HOSPITAL SERV	UNSECURED	NA	NA	NA	.00	.00
PAY DAY LOAN	UNSECURED	300.00	NA	NA	.00	.00
PAY DAY LOAN	UNSECURED	350.00	NA	NA	.00	.00
DR LINDA ROSENBERG M	UNSECURED	90.00	90.00	90.00	16.56	.00
KOMYATTE & FREELAND	UNSECURED	59.90	NA	NA	.00	.00
KOMYATTE & FREELAND	UNSECURED	36.50	NA	NA	.00	.00
ST MARGARET MERCY	UNSECURED	3,718.00	3,878.42	3,878.42	387.84	.00
COOK COUNTY TREASURE	UNSECURED	1,215.39	NA	NA	.00	.00
COOK COUNTY TREASURE	UNSECURED	1,215.39	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	9,105.79	9,105.79	.00
Debt Secured by Vehicle	9,448.78	9,448.78	865.45
All Other Secured	<u>180.00</u>	<u>180.00</u>	<u>.00</u>
TOTAL SECURED:	18,734.57	18,734.57	865.45
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	12,966.20	1,304.18	.00

Disbursements:

Expenses of Administration	\$ 5,149.74	
Disbursements to Creditors	\$ 20,904.20	
TOTAL DISBURSEMENTS:		\$ 26,053.94

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/22/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.